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29 September 1967 Copy No. 2 of 3 Copies,

25X1

Attention:

Contracting Officer

25X1

Subject:

Task Order No. 16

25X1

Gentlemen:

It is requested that approval be granted for additional computer costs in the amount of [] on the above subject task order. This cost is in addition to the amount previously authorized on Purchase Order No. 62655 for computer services. The total amount expended was []

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The excess amount of that previously authorized [] was due to the additional effort needed to accomplish the necessary results in preparation for the final report on the above subject contract. We regret that prior approval was not requested as it was not anticipated that the costs would exceed the amount authorized, and the charges from [] were not known until after the work had been performed.

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This request for approval does not alter the total target cost of the contract.

We trust the above will meet with favorable approval, and we will be pleased to furnish whatever additional information you may require.

Sincerely yours,

25X1

Contract Administrator

RJT/db

GROUP-1

Excluded from automatic downgrading